

# K&L GATES

K&L GATES LLP  
K&L GATES CENTER  
210 SIXTH AVENUE  
PITTSBURGH, PA 15222-2613  
T +1 412 355 6500 F +1 412 355 6501 klgates.com  
Tax ID No. 25 0921018

Westinghouse Electric Co. LLC  
1000 Westinghouse Drive  
Cranberry Township, PA 16066

Invoice Date : June 23, 2017  
Invoice Number : 3389819  
Services Through : May 31, 2017

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**0236915.00034 Non-adverse compliance and insurance advice**

## INVOICE SUMMARY

Fees	\$ 1,680.00
Disbursements and Other Charges	\$ <u>67.56</u>
<b>CURRENT INVOICE DUE</b>	<b>\$ <u><u>1,747.56</u></u></b>

Trust Balance on this Matter: \$888,965.92

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Due and Payable upon Receipt

Mail: K&L Gates LLP, K&L Gates Center – RCAC, 210 Sixth Ave, Pittsburgh, PA 15222

Wire Transfer Instructions: Receiving Bank: The Bank of New York Mellon, 500 Ross Street, Pittsburgh, PA 15262  
BIC Code: IRVTUS3N  
ABA: 043000261  
Beneficiary: K&L Gates LLP AIS Account  
Acct No.: 127-2657

When initiating a wire transfer/ACH, please reference client/matter number on wire information and please send notification to RCAC\_East@klgates.com with details including dollar amount, date and client/matter/invoice number(s).

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Pg 2 of 6

Invoice # 3389819

0236915.00034

Page 2 of 2

**FEES**

<b>DATE</b>	<b>NAME</b>	<b>HRS</b>	<b>TASK</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
05/30/17	P. W. Sweeney	0.30	B110	Review of documents regarding CPUC arbitration and potential disclosure of proprietary information	210.00
05/30/17	P. W. Sweeney	0.30	B110	Conversation with client regarding steps to protect disclosure of said information	210.00
05/31/17	R. W. Hosking	1.50	L120	Conferences and emails with K. Brode and P. Sweeney	1,050.00
05/31/17	P. W. Sweeney	0.30	L190	Draft edits to proposed declaration to be submitted with motion to seal in CPUC proceeding	210.00
TOTAL FEES				2.40 hrs	\$ <u>1,680.00</u>

**TIMEKEEPER SUMMARY**

R. W. Hosking	1.50 hrs at	\$ 700.00 / hr	1,050.00
P. W. Sweeney	0.90 hrs at	\$ 700.00 / hr	<u>630.00</u>
TOTAL FEES			\$ <u>1,680.00</u>

**TASK CODE SUMMARY**

B110	Case Administration	0.60 hrs	420.00
L120	Analysis/Strategy	1.50 hrs	1,050.00
L190	Other Case Assessment, Development and	0.30 hrs	210.00
TOTAL FEES			\$ <u>1,680.00</u>

**DISBURSEMENTS & OTHER CHARGES**

<b>DESCRIPTION</b>	<b>AMOUNT</b>
Pacer Research	7.10
Westlaw Research	<u>60.46</u>
DISBURSEMENTS & OTHER CHARGES	\$ <u>67.56</u>

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Tax ID No. 25 0921018

Westinghouse Electric Co. LLC  
1000 Westinghouse Drive  
Cranberry Township, PA 16066

Invoice Date : July 24, 2017  
Invoice Number : 3410075  
Services Through : June 30, 2017

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**0236915.00034 Non-adverse compliance and insurance advice**

### INVOICE SUMMARY

Fees \$ 1,820.00

**CURRENT INVOICE DUE** \$ 1,820.00

Trust Balance on this Matter: \$888,965.92

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Due and Payable upon Receipt

Mail: K&L Gates LLP, K&L Gates Center – RCAC, 210 Sixth Ave, Pittsburgh, PA 15222

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Invoice # 3410075  
0236915.00034  
Page 2 of 2

**FEES**

DATE	NAME	HRS	TASK	DESCRIPTION	AMOUNT
06/06/17	R. W. Hosking	0.40	P210	Conferences and emails with client	280.00
06/06/17	R. W. Hosking	0.40	P210	T. Reiter regarding insurance issue	280.00
06/06/17	R. W. Hosking	1.80	P210	Address bankruptcy issues	1,260.00
06/30/17	R. W. Hosking	0.00	L120	Redacted issues; emails, etc.	0.00
TOTAL FEES				2.60 hrs	\$ <u>1,820.00</u>

**TIMEKEEPER SUMMARY**

R. W. Hosking	2.60 hrs at	\$ 700.00 / hr	1,820.00
TOTAL FEES	2.60 hrs		\$ <u>1,820.00</u>

**TASK CODE SUMMARY**

P210	Corporate Review	2.60 hrs	1,820.00
TOTAL FEES		2.60 hrs	\$ <u>1,820.00</u>

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Westinghouse Electric Co. LLC  
1000 Westinghouse Drive  
Cranberry Township, PA 16066

Invoice Date : August 15, 2017  
Invoice Number : 3419032  
Services Through : July 31, 2017

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**0236915.00034 Non-adverse compliance and insurance advice**

### INVOICE SUMMARY

Fees	\$ 6,440.00
Disbursements and Other Charges	\$ <u>16.00</u>

<b>CURRENT INVOICE DUE</b>	<b>\$ <u><u>6,456.00</u></u></b>
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Trust Balance on this Matter: \$870,330.92

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Due and Payable upon Receipt

Mail: K&L Gates LLP, K&L Gates Center – RCAC, 210 Sixth Ave, Pittsburgh, PA 15222

Wire Transfer Instructions: Receiving Bank: The Bank of New York Mellon, 500 Ross Street, Pittsburgh, PA 15262  
BIC Code: IRVTUS3N  
ABA: 043000261  
Beneficiary: K&L Gates LLP AIS Account  
Acct No.: 127-2657

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Invoice # 3419032  
0236915.00034  
Page 2 of 2

**FEES**

DATE	NAME	HRS	TASK	DESCRIPTION	AMOUNT
07/12/17	R. W. Hosking	0.90	B110	Internal follow up regarding client inquiry with notes regarding same	630.00
07/13/17	R. W. Hosking	0.10	B110	Audit letter review	70.00
07/13/17	R. W. Hosking	0.60	B110	Review of files and matters	420.00
07/13/17	R. W. Hosking	0.70	B110	Internal emails regarding response	490.00
07/17/17	R. W. Hosking	2.00	B110	Review of matters and files for audit response	1,400.00
07/18/17	R. W. Hosking	1.00	B110	Review of matters for audit response and conference with client regarding same	700.00
07/19/17	R. W. Hosking	0.70	B110	Review audit responses	490.00
07/24/17	R. W. Hosking	0.50	B110	Emails regarding audit response	350.00
07/24/17	R. W. Hosking	1.50	B110	Review and address material issues/matters	1,050.00
07/28/17	R. W. Hosking	1.20	B110	Follow up on insurance and DOJ third-party subpoena issues	840.00
TOTAL FEES				9.20 hrs	\$ <u>6,440.00</u>

**TIMEKEEPER SUMMARY**

R. W. Hosking	9.20 hrs at \$ 700.00 / hr	6,440.00
TOTAL FEES	9.20 hrs	\$ <u>6,440.00</u>

**TASK CODE SUMMARY**

B110 Case Administration	9.20 hrs	6,440.00
TOTAL FEES	9.20 hrs	\$ <u>6,440.00</u>

**DISBURSEMENTS & OTHER CHARGES**

DESCRIPTION	AMOUNT
Long Distance Courier	16.00
DISBURSEMENTS & OTHER CHARGES	\$ <u>16.00</u>